

# Receiving Report

Date: 13/05/16

Batch No: M105676

Supplier: FUTURE ALLOY

Dart P/O: 19811

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 13/05/17 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date: 13/05/17  
 Received/Costing:                       
 Initial:                     

Location

# Purchase Order Receipt Listing

Friday, May 17, 2013 7:44:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19811 Receipt Dates from 5/17/2013 to 5/17/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-FUT001 Future Alloys											
PO19811	1		M7075T73B4.000x4. f		5/14/2013	5/17/2013	12.1250	\$127.88	0.0000	0	\$1,550.55
USD	No		7075-T73 Bar 4.0 x 4.0	f	12.1250	DESJ02		\$1,550.55	0.0000	0	
			125676								
	2		71400-30	Each	5/14/2013	5/17/2013	1.0000	\$60.00	0.0000	0	\$60.00
	No		packaging charge		1.0000	DESJ02		\$60.00	0.0000	0	
			125676								

Total Received Quantity: 13.1250  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,610.55  
Total Balance Due Quantity: 0.0000



FUTURE ALLOYS, INC.

874725865028

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37990

Sold to:

Ship to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
5/15/2013	Net 30 Days	FedEx	19811	8402
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" grain  
Alcoa - Lot # 311432 \$516.85 \$1,550.55

*13/05/12*

3 pcs. Packaging charge per piece: \$20.00 \$60.00

*13/05/16*

NOTES

SUB TOTAL: \$1,610.55

SAWING:

SALES TAX:

SHIPPING:

TOTAL: \$1,610.55

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

INVOICE

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications, tolerances, and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per: *[Signature]*

Malcolm Murphy  
Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1315144  
Ship Date 0  
B.L. No. 6538580  
Invoice No. 00000  
Alcoa No. Item 1000308014-1  
P.O. No./Govt Contract No. Customer Alcoa Item  
PO0011399WC Lot#: 1 DB-08014-1

Page 1 of 2

Ship To:

Item Description  
4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 - 0.000) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075-  
T7351 RECTANGLE MILL FINISH, US1 3MM DEAD ZONE REQ'D BOTH SIDES,  
SAWED. AMS-QQ-A-250/12 IS 2007 AMS-STD-2154 IS  
2010 EXC MRK AMS4078 REV G EXC MRK ASTM B209  
REV 07 ASTM B554 REV 09 BBS/055 REV A  
GAMPS9101 REV B EXC MRK MMS159 REV N  
(MARKED) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-  
40 \* US1 CL A 3 MM COR 0212572 REV 02 CUST REQ 11-12-  
15 \*\*\* W/E 11-12-24 \*\*\*

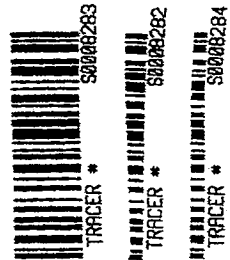
Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	359135	311432	2870	1	PC	47337	
2	359136	311432	2870	1	PC	47337	
3	359139	311432	2870	1	PC	47337	
			8610*	3			

Notes for COR: 0212572.2

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IN ME RSION - TYPE I.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.  
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IN ME RSION - TYPE I.  
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE  
REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154.

COR: 0212572.2 -Specification Limits

Temp	Dir	long	Transv.	Max	Min
T7351	UTS	KSI	ELAD	59.9	6
			PCT		
				61.0	48.0



*only*  
13/05/17

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1315144

Ship Date

2011-11-30

B.L. No. 6538580

Invoice No. 00000

Alcoa No. Item 1000308014-1

P.O. No./Govt Contract No. Customer

Alcoa Item

PO0011399WC Ln#: 1

DS-08014-1

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this report.

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Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0212572.2 -Specification Limits (cont.)  
T7351 Elec. Cond. (EC) & MIN 38.0 PCT

## Chemical Composition

Alloy	7075	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15		
Min			1.2		2.1	0.18	5.1					

Test: Mechanical, Physical, Metallography, Quantometer Results REMAIN

Temp	Dir	Test	2	DTS	KSI	TYS	ELAD	PCT
T7351	Long Transv.			69.6	57.2	56.5	9.8	

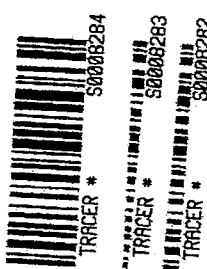
T7351 Elect Cond & IACS 39.8 39.8 PCT

Cast Number  
H9402013

Chemical - OES  
Actuals  
SI FE CU MN MG CR ZN TI  
0.05 0.26 1.6 0.02 2.6 0.20 5.6 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

OK  
13/05/12





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19811**

Purchase Order Date 5/07/13

PO Print Date 5/07/13

Page Number 1 of 1

**Order From :**

VU-FUT001

FUTURE ALLOYS  
20151 BAHAMA STREET  
CHATSWORTH, CA 91311  
USA

**Contact Name**

**Vendor Phone** 800-750-7075

**Vendor Fax** 818-701-6182

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C8/30/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	5/14/13 Yes	12.13 f	FedEx PI collect	\$127.8800	\$1,550.55

**Special Inst:**

MATERIAL: 7075-T73/T73510/T73511  
BAR  
AS PER AMS-QQ-A-200/11 OR AMS-QQ-  
A-225/9  
OR AMS 4124 OR AMS-QQ-A-250/12 OR  
AMS 4078

NOTE: GRAIN DIRECTION MUST RUN  
ALONG 4" WIDE

packaging charge

5/14/13  
Yes

1.00  
Each  
FedEx PI collect

\$60.0000

\$60.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**PO Total:**

**\$1,610.54**

Change Nbr: 2

Change Date: 5/07/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO